DLN: 93493223014062

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

2011

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

\ Ea	u tha 3	2011 salandar vaar s	or tax year beginning 07-01-2011	1 and anding 06 20 201	2		
		C Name of org		and ending 00-30-201	.2	D Employer ide	ntification number
_	еск ir ар dress cha	BUCKS COUN	NTY OFFICE OF EMPLOYMENT AND			23-290292	4
_		Doing Busines			_	E Telephone nu	
_	me char					(215)874-2	2800
	ıal retur	Number and	street (or P O box if mail is not deliver	red to street address) Room/s	uite	G Gross receipts	
√ Ter	mınated	d 1260 VETERA	NS HIGHWAY			G Gloss receipts	Ψ 13,003 ——————————————————————————————————
– Am	ended r		state or country, and ZIP + 4				
– App	olication	BRISTOL, PA pending	19007				
		F Name	and address of principal officer		H(a) In the		. 6a.u
		STEPHAN	NIE THOMAS		affilia	s a group returr tes?	⊤Yes ▼ No
		l l	TERANS HIGHWAY ,PA 19007				
		BRISTOL	,FA 19007			l affiliates includ	
Та	x-exem	pt status	「 501(c) () ◄ (insert no) 「	4947(a)(1) or			(see instructions)
				1317(4)(1) 61 327	H(c) Grou	ip exemption nu	iniber F
W	ebsite	:► WWW BC-WIB O	RG				
(Forr	n of org	janization 🔽 Corporation	Trust Association Other ►		L Year of fo	rmation 1995 M	State of legal domicile PA
Pa	rt I	Summary				_	
	1 E	Briefly describe the or	ganızatıon's mıssıon or most sıg	Inificant activities			
			ENT & TRAINING TO THE UNE				
<u> </u>	-						
aovemance	-						
<u>,</u>	3 -	Shack this box	the organization discontinued its	onerations or disposed	of more than 2	5% of its net as	cete
5	1	,				3 /0 of its fiet as	
	1	_	nbers of the governing body (Par				3
ACUYIUES Q	1	·	nt voting members of the governi				3
2	1		duals employed in calendar year			5	0
\$	1		teers (estimate if necessary) .			6	0
•			ess revenue from Part VIII, colu	,		7a	0
	bΛ	Net unrelated busines	s taxable income from Form 990	0-T, line 34		7b	0
					Prio	r Year	Current Year
Revenue	8	Contributions and g	rants (Part VIII, line 1h)			1,002,376	21,975
	9	Program service revenue (Part VIII, line 2g)				0	0
9.6	10	Investment income	(Part VIII, column (A), lines 3,		0	0	
二	11	Other revenue (Part	t VIII, column (A), lınes 5, 6d, 8	c, 9c, 10c, and 11e)		731	-6,892
	12		lines 8 through 11 (must equal		ie		4.5.00
						1,003,107	15,083
	13		amounts paid (Part IX, column (A			0	0
	14		or members (Part IX, column (A			0	0
Ø	15	Salaries, other comp 5–10)	pensation, employee benefits (P	art IX, column (A), lines		790,182	0
Expenses	16a	•	ısıng fees (Part IX, column (A), l	ine 11e)		0	0
<u>Φ</u>	Ι.						
Ĭ	b	= -	ses (Part IX, column (D), line 25) • 0	1 115 21-)		212.025	15.003
	17		art IX, column (A), lines 11a-11		•	212,925	15,083
	18 19	•	d lines 13–17 (must equal Part			1,003,107	15,083
_ 07	19	nevellue less expen	nses Subtract line 18 from line 1		Desirate		0
net Assets or Fund Balances						g of Current ear	End of Year
, 4	20	Total assets (Part X	(, line 16)			47,964	0
7 7 7	21		t X, line 26)			44,425	0
E E	22		palances Subtract line 21 from l			3,539	0
Par	t II	Signature Bloc				- ,	
		_	e that I have examined this return,	including accompanying s	chedules and s	tatements, and to	the best of my
now			rrect, and complete. Declaration of				
	.caye.						
		*****			120	012-07-24	
Sign		Signature of officer				ate	
ler		STEPHANIE THOMAS	CHATR				
		Type or print name a					
				Date	Check If	Prenarer's tayna	yer identification number
اء: ۵		signature BRUCE BRAUNEWELLCPA				(see instructions	
Paid	- u.cl -				employed 🕨 🦳	P00075336	
•	arer's	Firm's name (or yours if self-employed),	CLIFTONLARSONALLEN LLP	<u> </u>		EIN • 41-07467	 49
Jse (JNIY	address, and ZIP + 4	610 WGERMANTOWN PIKESTE 400				
			PLYMOUTH MTG PA 19462			Phone no 🕨 (2	15) 643-3900

May the IRS discuss this return with the preparer shown above? (see instructions)

Part	·	Statement of Program Serv Check if Schedule O contains a res	vice Accomplishments sponse to any question in this Part I	11	F
1	Briefl	y describe the organization's missio	n		
ROV:	IDE E	MPLOYMENT & TRAINING TO TH	E UNEMPLOYED		
t	the pr	or Form 990 or 990-EZ?	cant program services during the ye		┌ Yes ┌ No
		s," describe these new services on S			
9	servic	es?		conducts, any program	✓ Yes │ No
]	If "Ye	s," describe these changes on Sche	dule O		
6	expen	ses Section 501(c)(3) and 501(c)(ce accomplishments for each of its 4) organizations and section 4947(expenses, and revenue, if any, for e	a)(1) trusts are required to rep	
a		FORCE INVESTMENT ACT DISLOCATED WO	0 including grants of \$ DRKERS & ADULTS - INDIVIDUALS WHO ARE DVIDED WITH TARGETED ASSESSMENT, CAR		
b	(Code	e) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
<u> </u>	(Code	e) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
d		er program services (Describe in Sc enses \$ inc	hedule O) cluding grants of \$) (Revenue \$)
4e		enses \$ Incommon Inc	cluding grants of \$) (Revenue \$)

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		N o
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		N o
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		N o
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	Yes	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	20	Yes	

Dovt V	Statements Regarding Other IRS Filings and Tax Compliance
Party	Statements Regarding Other 1KS Fillings and Tax Compliance

	Check it Schedule O contains a response to any question in this Part V	<u> </u>	• 1	
			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
!a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
b	organization solicit any contributions that were not tax deductible?	\dashv		
_	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		No
	required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νo
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
ט	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
4 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	Yes	
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	evenue Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	165	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		140
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			

- .7 List the States with which a copy of this Form 990 is required to be filed▶PA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available. Check all that apply
 - Own website 🔽 Another's website 🔽 Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
 THE ORGANIZATION
 1260 VETERANS HIGHWAY
 BRISTOL, PA 19007

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0 in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (describe hours	director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		11200)	organizations
(1) ALBERT HERTENBERGER MEMBER	1 00	Х						0	0	0
(2) JOHN TITTERTON VICE-CHAIR	1 00	Х		Х				0	0	0
(3) STEPHANIE THOMAS CHAIR	1 00	Х		Х				0	0	0
(4) ELIZABETH WALSH DIRECTOR OF WORKFORCE DEVE	6 00			Х				0	90,614	6,026
(5) THOM LORD FINANCE DIRECTOR	12 00			Х				0	66,180	0
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e tha	n one son er ai	e bo is bo nd a tee]	x, oth)		(I Repor comper from organiza 2/1099	table nsation the tion (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	С	(F) Estima nount of ompens from t ganizati	other ation he on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC	o	rganiza	
												-		
1b	Sub-Total							<u> </u> ▶						
c	Total from continuation sheets	to Part VII, Sec	tion A	· ·	÷.	÷		P						
d	Total (add lines 1b and 1c) .							•		0	156,794	ŀ		6,026
2	Total number of individuals (incli \$100,000 of reportable compens					ted	above) who	o received	more tha	n			
													Yes	No
3	Did the organization list any forr on line 1a? If "Yes," complete Sch					еу е •	mploy •	ee, o	or highest	compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization													· -
5	Individual	receive or accri	· ·	• nensa	• etion	• fror	n anv	• unrel	lated orga	nızatıon (or individual for	4		N o
•	services rendered to the organiz								_		•	5		No
Se	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	highest comper the organizatio												
	-	(A) ne and business add	dress							Desc	(B) ription of services		(C) Compens	
	Total number of independent conti			ot lin	nıtar	1 + 0 1	.	liata	d = b =		and makes them			

\$100,000 of compensation from the organization $\blacktriangleright 0$

Pait v		Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
¥¥	1a	Federated campaigns 1a					
きず	ь	Membership dues 1b					
ಕ್≗		Fundraising events 1c					
कुं हर	С						
<u>*5,5</u>	d	Related organizations 1d					
હ [°] E	e	Government grants (contributions) 1e	21,975				
문교	f	All other contributions, gifts, grants, and 1f		i			i
医草	•	similar amounts not included above					
≘吉 -	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts		lines 1a-1f \$					
ಶಹ	h	Total. Add lines 1a-1f	▶	21,975			
			Business Code				
ž	2a						
<u>ş</u>							
<u>æ</u>	Ь						
ģ	С						
<u>.</u>	d						
ď	e						
E							
Program Serwce Revenue	f	All other program service revenue					
Ě	g	Total. Add lines 2a-2f					
	3	Investment income (including dividend					
			· · · · · · · · · · · · · · · · · · ·				
		and other similar amounts)					
	4	Income from investment of tax-exempt bond p					
	5	Royalties	•				
		(ı) Real	(11) Personal				
	6a	Gross rents					
	ь	Less rental					
	_	expenses Rental income					
	C	or (loss)					
	d	Net rental income or (loss)	🟲 📗				
		(ı) Securities	(II) O ther				
	7a	Gross amount					
		from sales of assets other					
		than inventory					
	ь	Less cost or other basis and					
		sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising					
<u>Φ</u>		events (not including					
Ē		\$					
-≥		of contributions reported on line 1c)					
ď		See Part IV, line 18					
Other Revenue	.	a					
ŧ	b	Less direct expenses b					
0	С	Net income or (loss) from fundraising e	events 🟲				
	9a	Gross income from gaming activities					
		See Part IV, line 19					
		a					
	b	Less direct expenses b					
	С	Net income or (loss) from gaming activ	vities				
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
		ı .	entory ►				
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a	GAIN ON TRANSFER OF AS	900099	1,667			1,667
	ь	OTHER INCOME	900099	-8,559			-8,559
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
				-6,892			
	12	Total revenue. See Instructions	▶				
	l			15,083	0	0	-6,892

Part IX Statement of Functional Expenses

combined educational campaign and fundraising solicitation

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Fees for services (non-employees) 11 Management Legal 13,750 Accounting 13,750 Professional fundraising See Part IV, line 17 . . Investment management fees 220 220 g 12 Advertising and promotion . . . Office expenses 13 14 Information technology 15 Royalties . . 16 17 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials 19 Conferences, conventions, and meetings 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 2,109 2,109 -996 -996 23 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) b d е All other expenses 25 Total functional expenses. Add lines 1 through 24f 15,083 0 15,083 Joint costs. Check here ► 🗆 If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a

Part X **Balance Sheet** (A) (B) Beginning of year End of year 0 1 1 2 0 2 3 45,417 3 0 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 0 6 0 7 0 8 9 0 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 2,109 0 b Less accumulated depreciation 10c 0 11 11 0 12 12 Investments—other securities See Part IV, line 11 0 13 13 Investments—program-related See Part IV, line 11 . . 0 14 14 0 15 15 47,964 0 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 44,425 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 44,425 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 3,539 27 0 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 3.539 33 0 34 Total liabilities and net assets/fund balances 47.964 0 34

Pa	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			15,083
2	Total expenses (must equal Part IX, column (A), line 25)	2			15,083
3	Revenue less expenses Subtract line 2 from line 1	3			0
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			3,539
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-3,539
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			0
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			. [~	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b		No
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is		20		
u	on a separate basis, consolidated basis, or both	sueu			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

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As Filed Data -

DLN: 93493223014062

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ) Department of the Treasury

Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization

Employer identification number

BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	
-									
-									
Total									

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ection A. Public Support	e organización ra	ans to quanty u	ilder the tests ii	sted below, pie	ase co	Tiplete F	'art III.)	
	endar year (or fiscal year beginning	1					I		
Cuit	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2	011	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received (Do not	4,601,923	809,095	894,905	1,002,376		21,975	7,330,274	
	include any "unusual grants ")								
2	Tax revenues levied for the								
_	organization's benefit and either								
	paid to or expended on its								
	behalf								
3	The value of services or facilities								
	furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	4,601,923	809,095	894,905	1,002,376		21,975	7,330,274	
	The portion of total contributions	, ,	,	,	, ,				
•	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11, column								
•	(f) Public Support. Subtract line 5 from								
6	line 4							7,330,274	
Se	ection B. Total Support		l	l l	L		-		
	endar year (or fiscal year	(-) 2007	(b) 2000	(-) 2000	(4) 2010	(-) 2/	\11	(f) Total	
	beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	,,,,	(f) Total	
7	A mounts from line 4	4,601,923	809,095	894,905	1,002,376		21,975	7,330,274	
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated								
-	business activities, whether or								
	not the business is regularly								
	carried on								
10	Other income (Explain in Part		E4		724			700	
	IV) Do not include gain or loss		54	3	731			788	
11	from the sale of capital assets Total support (Add lines 7								
	through 10)							7,331,062	
12	Gross receipts from related activiti	es, etc (See ınstr	uctions)	•	•	12	•		
13	First Five Years If the Form 990 is	for the organizatio	n's first, second.	third, fourth, or fit	fth tax vear as a 5	لــــــا 3)(c)(3	3) organiz	ation.	
	check this box and stop here	g	,		,	(-)(-	,	▶ ┌	
_Se	ection C. Computation of Pul								
14	Public Support Percentage for 201	1 (lıne 6 column (f	f) divided by line	11 column (f))		14		99 990 %	
15	Public Support Percentage for 201	O Schedule A, Par	t II, line 14			15		99 990 %	
16a	33 1/3% support test—2011. If the				ne 14 is 33 1/3%	or more	, check tl		
_	and stop here. The organization qua							▶ ▼	
b	33 1/3% support test—2010. If the				a, and line 15 is 3	3 1/3%	or more,	_	
170	box and stop here. The organization				12 162 or 16h	and line	. 1.4	▶	
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain									
	in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported								
	organization					,	, - - - - - - -	Ĩ ⊳ ┌	
b	10%-facts-and-circumstances test								
	15 is 10% or more, and if the organ								
	Explain in Part IV how the organiza	tion meets the "fa	cts and circumst	ances" test The	organızatıon qualı	fies as a	publicly		
10	supported organization Private Foundation If the organizat	ion did not choose	a hov on line 12	165 16h 175	17h chack +hic 5	0 V 224	500	►□	
18	instructions	ion ala not check o	a box on tille 13,	100, 100, 1/00	17 D, CHECK HIIS L	ox allu	966	▶ □	

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).								
	Facts And Circumstances Test								
	Explanation								

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID:

Software Version:

EIN: 23-2902924

Name: BUCKS COUNTY OFFICE OF EMPLOYMENT AND

TRAINING INC

Form 990, Special Condition Description:

Special Condition Description

DLN: 93493223014062

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

BUG	CKS COUNTY OFFICE OF EMPLOYMENT AND			Employ	er identification numbe	ir
	AINING INC				02924	
Pa	organizations Maintaining Donor A organization answered "Yes" to Form 9	90, Part IV, line 6.			·	
		(a) Donor advised fund	ls	(b)	Funds and other accou	nts
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor addunds are the organization's property, subject to the			advise	d Yes	┌ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit				ourpose Yes	□ No
Рa	rt II Conservation Easements. Complete	ouf the organization answered	d "Yes" to	Form ^c	<u> </u>	<u>'</u>
1 2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	tion or pleasure)	ation of an h ation of a ce	rtıfıed h	ally importantly land area distoric structure servation	a
	,,,,,,,				Held at the End of the	Year
а	Total number of conservation easements			2a		
ь	Total acreage restricted by conservation easement	S		2b		
c	Number of conservation easements on a certified h	storic structure included in (a)		2c		
d	Number of conservation easements included in (c)	acquired after 8/17/06		2d		
3	Number of conservation easements modified, trans	erred released extinguished or	 terminated	by the i	organization during	
-	the taxable year -	enrea, releasea, exemgalishea, or	commuted	<i>b</i> , the .	organization daring	
4	Number of states where property subject to conserv	/ation easement is located ▶		_		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds		ction, handli	ng of vı	olations, and Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservat	ıon easemeı	nts duri	ng the year ►	
7	A mount of expenses incurred in monitoring, inspect \$\blue{\textbf} \\$	ring, and enforcing conservation ϵ	easements o	during tl	he year	
В	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requireme	ents of secti	on	┌ Yes	┌ No
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's				
Par	t III Organizations Maintaining Collecti	ons of Art, Historical Trea	sures, o	Othe	r Similar Assets.	
1	Complete if the organization answered If the organization elected, as permitted under SFA			and ha	lance sheet works of	
1a	art, historical treasures, or other similar assets hel provide, in Part XIV, the text of the footnote to its f	d for public exhibition, education	or research	ın furth		e,
b	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or r				
	(i) Revenues included in Form 990, Part VIII, line	1			► \$	
	(ii) Assets included in Form 990, Part X				► \$	
2	If the organization received or held works of art, his following amounts required to be reported under SFA		rassets for	financia	al gain, provide the	

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	, His	<u>tori</u>	cal Tr	easur	es, or O	ther	Similar A	sset	S (cor	itinued)
3	Using the organization's accession and other items (check all that apply)	records, check any	y of th	e foll	_		_		e of its colle	ction		
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams				
b	Scholarly research		e	Γ	Other	-						
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ın hov	v they	/ furthe	r the or	ganızatıon	's ex	empt purpose	ın.		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								lar	ΓY	es	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Ye	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribu	tions or	other ass	ets n	ot	┌ ʏ	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	ıng ta	ble		г					
							-	_	Α	moun	t	
с	Beginning balance						-	1c				
d	Additions during the year						-	1d				
е	Distributions during the year						-	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?							┌ Y	es	┌ No
b	If "Yes," explain the arrangement in Part XIV											
Pa	rt V Endowment Funds. Complete											
_		(a)Current Year	(b)	Prior \	'ear	(c) Two	Years Back	(d)⊺	hree Years Back	(e)F	our Ye	ars Back
1a	Beginning of year balance							-				
Ь	Contributions							-		-		
С	Investment earnings or losses							_				
d	Grants or scholarships							_				
е	Other expenditures for facilities and programs											
£	Administrative expenses							+		-		
f								+				
g -	End of year balance							<u> </u>				
2	Provide the estimated percentage of the yea	r end balance held a	is									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
С	Term endowment ►											
За	Are there endowment funds not in the posses	sion of the organiza	atıon t	hat a	re held	d and ad	mınıstere	d for t	he	_		
	organization by								_		Yes	No
	(i) unrelated organizations			•				•	<u> </u>	1(i)		
h	(ii) related organizations				ulo D2				-	(ii) 3b		
4	Describe in Part XIV the intended uses of th							•		ן טכ		
	t VI Land, Buildings, and Equipme					<u> </u>						
	to the Land, Bandings, and Equipme	inci occionii 99	<u>0, 1 u</u>	\top	a) Cost o		(b)Cost or	othor	(c) Accumula	tod		
	Description of property					stment)	basis (ot		depreciatio		(d) Bo	ok value
1a	Land			+								
	Buildings			-								
	Leasehold improvements		•	\vdash								
	·		•	\vdash								
	Equipment		•	\vdash								
	Other			line	10(c)				<u> </u>			0
ora	i. Aud iiiles Ia-Ie (Coiuiiiii (u) Siloulu equal Fo	iiii 330, Fait Λ, COluli	ші (<i>D)</i>	, 11110	10(C).)	• •		•	Schedule			

Part VII Investments—Other Securities. See	Form 990, Part X, line 1:	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See		13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(B) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	-
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶		
3 Fin 49 (ASC 740) Footpote In Bart VIV provide the toy		

_	rotal revenue (Form 990, Part VIII, Column (A), line 12)	1 - 1	15,003
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	15,083
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-3,539
9	Total adjustments (net) Add lines 4 - 8	9	-3,539
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,539
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retur	'n
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
4			
4 a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
		_	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	4c	
a b c 5	Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV)	4c 5	

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE BCOET IS A NON-PROFIT ENTITY AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ACCORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES THE BCOET INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL, STATE AND LOCAL AUTHORITIES THE BCOET IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS OR ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME TAXES BCOET FOLLOWS THE GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS THE GUIDANCE CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS THE GUIDANCE FURTHER PRESCRIBES RECOGNITION AND MEASUREMENT OF TAX PROVISIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED THE ADOPTION OF THIS STANDARD HAD NO IMPACT ON BCOET'S FINANCIAL STATEMENTS THE BCOET TAX RETURNS FOR THE YEARS 2008, 2009 AND 2010 ARE OPEN FOR FEDERAL AND STATE TAX EXAMINATIONS
PART XI, LINE 8 - OTHER ADJUSTMENTS		ENTITY TERMINATED -3,539

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SCHEDULE N (Form 990 or 990-EZ)

Liquidation, Termination, Dissolution or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32 or Form 990-EZ, line 36.

► Attach certified copies of any articles of dissolution, resolutions or plans.

► Attach to Form 990 or 990-EZ.

2011

2011

DLN: 93493223014062OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
BUCKS COUNTY OFFICE OF EMPLOYMENT AND
TRAINING INC

Employer identification number

23-2902924

Part I Liquidation, Termination or Dissolution. Complete if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Part III if additional space is needed.

(a)Description of asset(s) distributed or transaction expenses paid	(b)Date of distribution	(c)Fair market value of asset(s) distributed or amount of transaction expenses		(e)EIN of recipient	(f)Name and address of recipient	(g)IRC section of recipient(s) (if tax-exempt) or type of entity
COMPUTER EQUIPMENT	06-30-2012	0	BOOK VALUE	20-8349509	BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC	501(C)(3)
					1268 VETERANS HIGHWAY BRISTOL,PA 19007	
FURNITURE & FIXTURES	06-30-2012	0	BOOK VALUE	20-8349509	BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC	501(C)(3)
					1268 VETERANS HIGHWAY BRISTOL,PA 19007	
OTHER EQUIPMENT	06-30-2012	0	BOOK VALUE	20-8349509	BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC	501(C)(3)
					1268 VETERANS HIGHWAY BRISTOL,PA 19007	
						Yes No

2	Did or will any	officer	, director,	, trustee,	orkey	employ	ee of the	organizatio

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III 🕨

	Yes	No
2a	Yes	
2b	Yes	
2c		Νo
2d		No

Part I Liquidation, Termination or Dissolution (continued)

	Note. If the organization distributed all o	fıts assets durı	ng the tax year, then For	m 990, Part X, column (I	3), line 16 (Total asset	s) and line 26 (Total liabilities) should	d	Yes	No
3	Did the organization distribute its assets	ın accordance	with its governing instrur	ment(s)? If "No," describ	e ın Part III		. 3	Yes	
4a	Is the organization required to notify the			, , , ,			. 4a		No
b	If "Yes," did the organization provide suc	h notice?					4b		No
5	Did the organization discharge or pay all							Yes	
6a	Did the organization have any tax-exemp								No
Ь	Did the organization discharge or defeas								No
С	If 'Yes' to line 6b describe in Part III hov	•							
Pa	rt II Sale, Exchange, Disposition Form 990, Part IV, line 32, or					s. Complete if the organization a	nswered	"Yes	' to
1	(a)Description of asset(s) distributed or transaction expenses paid	(b)Date of distribution	(c)Fair market value of asset(s) distributed or amount of transaction expenses		(e)EIN of recipient	(f)Name and address of recipient	of reci tax-exe	RC section (C) sec	(ıf
		•	•						
2	Did or will any officer director tribes	ur kay amplayaa	of the organization					Yes	No
2	Did or will any officer, director, trustee, o						 2a	 Yes]
a b	Become a director or trustee of a succes Become an employee of, or independent		_	organization?			2a 2b	Yes	
_	Become a direct or indirect owner of a su						2b	1	No
d	Receive, or become entitled to, compens		-	ult of the organization's	rianificant disposition	of accete?	2d	1	No
e e	If the organization answered "Yes" to an			-				1	

Part III Supplemental Information. Complete to provide the information required by Parts I and II, and any additional information.

und any additional		
Identifier	Return Reference	Explanation
		PART I, LINE 2E ELIZABETH WALSHTHOM LORD
		PART I, LINE 2E ELIZABETH WALSH AND THOM LORD WERE BOTH EMPLOYED AS DIRECTORS AT BUCKS COUNTY WORKFORCE INVESTMENT BOARD, INC (EIN 20-8349509) PRIOR TO THE LIQUIDATION OF ASSETS THEY WILL CONTINUE AT THAT CAPACITY AFTER THE TRANSFERRING ORGANIZATION HAS TERMINATED

Schedule N (Form 990 or 990-EZ) 2011

OMB No 1545-0047

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC

Employer identification number

23-2902924

ldentifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	THE ORGANIZATION IS TERMINATING ITS OPERATING AND WILL CEASE CONDUCTING PROGRAM SERVICES
	FORM 990, PART VI, SECTION A, LINE 4	THE ENTITY MADE CHANGES TO ITS GOVERNING DOCUMENTS TO INCLUDE PLANS IN THE EVENT OF THE UPCOMING LIQUIDATION FOR DISTRIBUTION OF ASSETS
	FORM 990, PART VI, SECTION A, LINE 5	THE ENTITY IS TERMINATING ITS OPERATIONS AND TRANSFERRING ASSETS TO A RELATED ORGANIZATION
	FORM 990, PART VI, SECTION A, LINE 6	BOARD MEMBERS
	FORM 990, PART VI, SECTION A, LINE 7A	BOARD MEMBERS
	FORM 990, PART VI, SECTION A, LINE 7B	EQUAL VOTING RIGHTS
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS SIGNED ANNUALLY BY ALL BOARD MEMBERS
	FORM 990, PART VI, SECTION C, LINE 19	OUR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST
HOURS WORKED FOR RELATED ORGANIZATION	PART VII, LINE 1A (B)	ELIZABETH WALSH WORKS APPROXIMATELY 34 HOURS PER WEEK FOR THE BUCKS COUNTY WORKFORCE INVESTMENT BOARD THOM LORD WORKS APPROXIMATELY 28 HOURS PER WEEK FOR THE BUCKS COUNTY WORKFORCE INVESTMENT BOARD
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	ENTITY TERMINATED -3,539 TOTAL TO FORM 990, PART XI, LINE 5 -3,539
HAS THE ORGANIZATION CHANGED ITS OVERSIGHT/SELECTION PROCESS FOR THE AUDIT?	FORM 990, PART XI, LINE 2(C)	THERE HAS BEEN NO CHANGE TO THIS PROCESS

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DLN: 93493223014062

OMB No 1545-0047

Employer identification number

Open to Public Inspection

SCHEDULE R (Form 990)

Name of the organization

BUCKS COUNTY OFFICE OF EMPLOYMENT AND

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. See separate instructions. Department of the Treasury Internal Revenue Service

TRAINING INC 23-2902924 Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

	· · ·						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr	g) 12(b)(13) rolled ızatıon
						Yes	No
(1) BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC	WORKEODCE				DUCKE COUNTY		
1268 VETERANS HIGHWAY	WORKFORCE OPPORTUNITIES DEVELOPMENT IN THE BUCKS	PA	501(C)(3)		BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC		No
BRISTOL, PA 19007 20-8349509	COUNTY REGION				BOARD INC		
		0 1 11 5	04.051/		0 1 1 1 5 /5		

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990,	Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.)		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

Par	Transactions With Related Organizations (Complete if the organization answered "Ye	s" on Form 990, Par	t IV, line 34, 35, 3	5A, or 36.)				
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No		
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more related orga	nızatıons lısted ın Part	s II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No		
b	Gift, grant, or capital contribution to related organization(s)			1b		No		
C	Gift, grant, or capital contribution from related organization(s)			1c		No		
d	Loans or loan guarantees to or for related organization(s)			1 d		No		
e	Loans or loan guarantees by related organization(s)			1e	<u> </u>	No		
f	Sale of assets to related organization(s)			1f	\vdash	No		
g	Purchase of assets from related organization(s)			1 g		No		
h	Exchange of assets with related organization(s)							
i	i Lease of facilities, equipment, or other assets to related organization(s)							
j	_ease of facilities, equipment, or other assets from related organization(s)			1 <u>j</u>	\vdash	No		
k	Performance of services or membership or fundraising solicitations for related organization(s)			1k		No		
ı	I Performance of services or membership or fundraising solicitations by related organization(s)							
m	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
n	n Sharing of paid employees with related organization(s)							
0	Reimbursement paid to related organization(s) for expenses			10		No		
р	Reimbursement paid by related organization(s) for expenses			1 p	<u> </u>	No		
q	Other transfer of cash or property to related organization(s)			1 q	Yes			
r	Other transfer of cash or property from related organization(s)			1r		No		
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, i	ncluding covered relati	onships and transact	ion thresholds				
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determi involved		ount		
l)								
2)								
3)								
I)								
5)								
6)								

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)		(e) Are all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc	ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging :ner?	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

·

Schedule R (Form 990) 2011

RESOLUTION OF THE BOARD OF DIRECTORS OF BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING, INC. ("BCOET") TO DISSOLVE

WHEREAS, BCOET was incorporated on May 9, 1999; and

WHEREAS, BCOET no longer serves the purpose for which it was incorporated; and

WHEREAS, the Bucks County Work Force Investment Board ("WIB") has assumed many of the responsibilities of BCOET; and

WHEREAS, the Board of Directors of BCOET voted to dissolve at its meeting of December 7, 2011; and

WHEREAS, BCOET wishes to transfer all remaining assets to WIB.

NOW, THEREFORE, be it Resolved that:

- 1. BCOET will be dissolved effective June 30, 2012;
- 2. All remaining assets of BCOET will be transferred to WIB;
- 3. The Board of Directors is authorized to execute any and all documents necessary to complete this purpose;
- 4. The Auditor of BCOET is authorized to complete and file all final tax returns and any and all necessary documents;
- 5. After the adoption of this Resolution, the appropriate officers or employees of WIB are authorized to do whatever is necessary on behalf of BCOET to complete the dissolution and transfer of assets.

RESOLVED and ENACTED	this <u>18</u> day of <u>JULY</u>	, 2012
	BOARD OF DIRECTORS BUCKS COUNTY OFFICE OF EM	ADI OWAENT AND
ATTEST:	TRAINING, INC.	1
Ment a Hertenberger Secretary	By: Jul). (17 Herten)	
	oing is a true and correct copy of Re Bucks County Office of Employment	esolution No. 2010-1
County of Bucks, on the <u>18</u> day of	JULY, 2012.	and framing, me.,
SEAL	Alfut O. Lent Secretary, BCOET	Enterger